

REQUEST FOR PAYMENT

To
 Los Angeles County Sheriff's Department (LOS01)
 And
 Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 230160LL		Invoice Date: 8-31-2022		Billing Period: 7-1-22 to 7-29-22	
Description		Monthly Norm	G/L Account	Services	11% Liability Insurance
341 – License Investigation		N/A	010-42118-2200	\$ 0.00	\$ 0.00
386 – No Relief Grant Cars (40-hr.) (x2)		\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00
310 – Special Assignment Officers (x4)		\$ 108,329.70	010-42130-2200	\$ 0.00	\$ 0.00
353 – Special Assignment Sergeant (x1)*		\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00
307 – General Law Cars (56-hour)x10.61		\$ 442,510.76	010-42152-2200	\$ 0.00	\$ 0.00
306 – General Law Cars (40-hour) (x3)		\$ 89,371.94	010-42153-2200	\$ 0.00	\$ 0.00
306 – Traffic Law Car (40-hour) (x1)		\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00
307 – Traffic Law Cars (56-hour) (x3)		\$ 125,120.85	010-42154-2200	\$ 0.00	\$ 0.00
307 – Transit Officer - (56-hr.) Traffic (x1)		\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00
305A – No Call Motor (x1)		\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00
377C – ALPR w/ Installation (x4)		\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00
MDC Data & Maintenance Only (x4)		\$ 561.68	050-47300-2150	\$ 0.00	\$ 0.00
MDC Purchase, Data & Maintenance (x3)		\$ 1,935.99	050-47300-2150	\$ 0.00	0.00
LASD Helicopter Support -- \$39,500			010-42182-2200	\$ 0.00	\$ 0.00
Overtime Law Enforcement -- \$335,000		Crime Suppression	010-42164-2200	\$ 19,981.76	\$ 2,072.70
Overtime Law Enforcement -- \$22,600		Tobacco Grant	010-42164-2200-TOB	0.00	0.00
TOTAL		\$ 929,290.00	TOTALS	\$ 19,981.76	\$ 2,072.70

Public Safety Department		Finance Department		Notes
Date:	Prepared By:	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816
9/14/22	J. Hockman			

INVOICE	Customer Name		
	CITY OF BELLFLOWER		
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number	Invoice Number	Invoice Date
	507855	230160LL	08-31-22
		ARDept/BPRO	Due Date
		SH:CCSE	10-30-22
		Project No	Revenue Source
	23RE010059	9317	
	Amount Due	Amount Enclosed	
		\$22,054.46	

Bill to:
CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
507855	230160LL	08-31-22

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LKD-CRIME SUPPRESSION-BELLFLOWER	Special Events (902 OT)	07-01-22	07-29-22					\$19,981.76
2			07-01-22	07-29-22					\$2,072.70
TOTAL INVOICE Charges									\$22,054.46

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 10-30-22	\$22,054.46

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324. Payments received after the due
date are subject to interest penalties, as stated in the agreement.
Interest accrued plus the principal amount will be charged for late
payments.

CITY OF BELLFLOWER
CLIENT NO. 16006
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		CRIME SUPPRESSION				
DATE OF EVENT:		07/01/22-07/29/22				
CONTROL NUMBER:		23RE01 0059				
Deputy, Generalist (DSG)	23	219.00	86.04	18,842.76	2,072.70	20,915.46
Deputy, Generalist (Motor)			90.89	0.00	0.00	0.00
Deputy, Bonus I (B-1)			94.33	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			104.70	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.65	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.45	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.86	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.29	0.00	0.00	0.00
Sergeant (SGT)	1	10.00	113.90	1,139.00	N/A	1,139.00
Sergeant, SEB/ESD			120.33	0.00	0.00	0.00
Lieutenant (LT)			136.96	0.00	N/A	0.00
Captain			173.11	0.00	N/A	0.00
Community Service Assistant (CSA)			32.71	0.00	0.00	0.00
Custody Assistant			55.90	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.46	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.27	0.00	N/A	0.00
Sheriff Station Clerk II			45.67	0.00	N/A	0.00
Forensic ID Specialist II			83.76	0.00	N/A	0.00
Information Systems Analyst I			74.22	0.00	N/A	0.00
SUB-TOTAL	24.00	229.00		\$19,981.76	\$2,072.70	\$22,054.46
B&W (Explorer)			1.35	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.28	0.00	N/A	0.00
Motorcycles (Street bikes only)			1.00	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.62	0.00	N/A	0.00
TOTAL	0.00	0.00		0.00	0.00	0.00
	24.00	229.00		19,981.76	2,072.70	22,054.46

FY 2022-2023

PREPARED BY: Ling Li

Third-party checks are not accepted.

95780/LAKEWOOD STATION

9317/398/C009

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: August 4, 2022

OFFICE CORRESPONDENCE



FROM: DANIEL HOLGUIN, CAPTAIN
 LAKEWOOD STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: REQUEST FOR PRIVATE ENTITY BILLING - PEC # 23RE010059

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Bellflower
 EVENT NAME: Crime Suppression
 EVENT DATE(S): July 1-29, 2022
 LOCATION: City of Bellflower

Date	Employee Name	Emp.#	Rank	Assignment	Hours
07-04-22	Ferguson, Matthew A	516523	SGT	LKD	10
				SGT Total:	10
07-01-22	Davis III, Dean S	600724	DSG	LKD	9
07-01-22	Sander, Matthew J	602978	DSG	LKD	15
07-01-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	14
07-02-22	Davis III, Dean S	600724	DSG	LKD	7
07-02-22	Schorr, James B	609678	DSG	LKD	15
07-02-22	Nunez, Erik A	656409	DSG	LKD	8
07-04-22	Perea II, Michael G	602466	DSG	LKD	11
07-04-22	Schorr, James B	609678	DSG	LKD	15
07-04-22	Sander, Matthew J	602978	DSG	LKD	10
07-06-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	11
07-07-22	Ponce De Leon Jr., Michael A	532783	DSG	LKD	7
07-07-22	Perea II, Michael G	602466	DSG	LKD	8
07-07-22	Schorr, James B	609678	DSG	LKD	8
07-14-22	Davis III, Dean S	600724	DSG	LKD	4
07-15-22	Perea II, Michael G	602466	DSG	LKD	8
07-21-22	Sander, Matthew J	602978	DSG	LKD	13
07-21-22	Schorr, James B	609678	DSG	LKD	7
07-22-22	Sander, Matthew J	602978	DSG	LKD	6
				DSG Subtotal:	176

August 4, 2022

SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 23RE010059

<u>Date</u>	<u>Employee Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
				DSG Subtotal:	176
07-28-22	Rogers, Brett R	628749	DSG	LKD	10
07-28-22	Davis III, Dean S	600724	DSG	LKD	10
07-28-22	Sander, Matthew J	602978	DSG	LKD	3
07-29-22	Schorr, James B	609678	DSG	LKD	11
07-29-22	Perea II, Michael G	602466	DSG	LKD	9
				DSG Total:	219
				Grand Total:	229

The following mileage was reported:

Vehicle #	Make/Model	Miles
Mileage N/A	0	0
Total Vehicles / Mileage:	0	0

I have reviewed and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call LET Tori Starke at (562) 623-3630.

DH:JJ:ts

SHERIFF'S PRIVATE ENTITY/SPECIAL EVENTS SERVICE SUMMARY

PRIVATE ENTITY CONTROL # / 902:	23RE010059
CITY / SPONSOR:	CITY OF BELLFLOWER
PATROL STATION:	LAKEWOOD STATION
EVENT NAME:	CRIME SUPPRESSION
DATE(S) OF EVENT:	JULY 1-29, 2022
LOCATION:	CITY OF BELLFLOWER

PERSONNEL

RANK / POSITION	QUANTITY	HOURS
SERGEANT (SGT)	1	10
DEPUTY SHERIFF GENERALIST (DSG)	23	219
TOTAL PERSONNEL / HOURS:	24	229

MILEAGE

VEHICLE / #	QUANTITY	MILES
TOTAL VEHICLES / MILEAGE:		